



Prepared For  
CAROL M GORDON  
GL HEALTHCARE SVCS

Account Number  
XXXX-XXXXX6-91006

Closing Date  
01/18/08

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### Due in Full continued

Date	Description	Amount
01/14/08	QUILL CORPORATION 00LINCOLNSHIRE IL 8007898966 Description PRINTING/WRIT	270.22

### Total of Due in Full Activity for CAROL M GORDON

302.27

### Due in Full Activity for ILENE LARSON

Card XXXX-XXXXX6-94018

12/23/07	PAYPAL *CHERRYPAUL 4029357733 CA 4029357733 Description PROFESSIONAL S	49.99 Credit
12/19/07	AMAZON.COM AMZN.COM/BILL WA MERCHANDISE	78.88
12/19/07	PAYPAL *DIANE GUENTH 4029357733 CA 4029357733 Description PROFESSIONAL S	54.99
12/19/07	PAYPAL *IMPERIAL JG 4029357733 CA 4029357733 Description PROFESSIONAL S	100.00
12/19/07	PAYPAL *MMURCEK 4029357733 CA 4029357733 Description PROFESSIONAL S	51.94
12/20/07	APTA - INTERNET 000DALEXANDRIA VA 7036842782 Description CHARITABLE & SOCIAL	139.00
12/30/07	STAPLES MONONA WI OFFICE SUPPLIES	168.78
01/03/08	ENTERPRISE RENTAL CAR MADISON WI Location: MADISON WI Date: 07/12/10 Return: MADISON WI 08/01/03 Agreement Number: 0742004 Renter Name: SHILTS JEA	763.85

01/08/08	AMAZON.COM AMZN.COM/BILL WA MERCHANDISE	51.14
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01/08/08	PAYMYBILL CHANTILLY VA 800-820-6829	182.29
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01/08/08	USPS 5654840256 MADISON WI 6082461221	328.00
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01/08/08	STAPLES MONONA WI OFFICE SUPPLIES	203.58
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01/08/08	FEDEX PAY-BY-PHONE 8MEMPHIS TN 8006221147	20.45
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01/18/08	YAHOO *GLREHAB.COM 800-318-0870 CA SERVICE	11.95
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01/18/08	YAHOO *GLREHAB.COM 800-318-0870 CA SERVICE	11.95
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### Total of Due in Full Activity for ILENE LARSON

2,104.86

### Total Due in Full Activity

2,407.13

EXHIBIT

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tabbles